

Mail Drop 521M Fuel Tax Refund Compliance Unit PO Box 2100 Phoenix, AZ 85001-2100

USE FUEL VENDOR BRANCH WORKSHEET

96-0152B R05/25 azdot.gov

Refund Period Beginning Date Refund Period Endi			g Date	Date ADOT License Number		•	Page Number	
Company Name				ADOT Branch Number			of	
Company Name		ADOT Branch Number			Branch	License Issue Date		
Branch Physical Lo	City				State	Zip		
Attac	ch an invoice co	py for each fuel deli	very date. The in	voices shou			the tab	le below.
Date Fuel Delivered	Invoice Number		Gallons Purchased (invoiced)		Gallons Claimed on 26¢ (use fuel) pumps (from form # 96-0152C)		Gallons Claimed on 18¢ (light class) pumps	
				Total 26¢	Gallons Claimed	Total '	18¢ Gallons Claimed	
Total Gallons (this page)			Purchased		Claimed (26¢+18¢)			
Total Gallons (all pages)			Purchased		Claimed (26¢+18¢)			

- Round totals to whole gallons.
- Attach inventory schedule, if total gallons claimed exceed gallons purchased.
- Transfer totals single branch to form # 96-0152; multiple branches to <u>96-0152A</u>.